

Statement

**Customer Address**

PRIONTEX JHB(MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 12177
Customer VAT No. 4110255892
Statement Date 28-FEB-19

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01870905	Invoice	07-DEC-18		5,369.80	
01870905	Credit Memo	14-JAN-19	Credit Memo: CNR58960	-950.99	
01870905	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01870905	-4,418.81	0.00
01872251	Invoice	18-DEC-18		138.29	
01872251	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872251	-138.29	0.00
01873205	Invoice	25-DEC-18		111.38	
01873205	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01873205	-111.38	0.00
01877998	Invoice	17-JAN-19		1,173.92	
01877998	Credit Memo	01-FEB-19	Credit Memo: CNR59119	-543.12	
01877998	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877998	-630.80	0.00
01878993	Invoice	25-JAN-19		92.18	
01878993	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01878993	-92.18	0.00
01884015	Invoice	07-FEB-19		1,738.40	1,738.40
01885117	Invoice	14-FEB-19		280.75	280.75

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

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01886974	Invoice	25-FEB-19		162.90	162.90
CNR58192	Credit Memo	08-NOV-18		-762.01	
CNR58192	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : CNR58192	762.01	0.00
CNR59119	Credit Memo	17-JAN-19		-543.12	
CNR59119	Invoice	01-FEB-19	Invoice: 01877998	543.12	0.00

Balance Due	ZAR		2,182.05
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Current	30 Days	60 Days	90 Days	120+ Days
2,182.05	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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